NCC Cable System Order

Order #	62554811	Flight Dates	07/09/18 - 07/22/18 Update Date			07/11/18				
Syscode	0166	Agency	Del Cielo Media	Ve	ersion		1 Vs. 1			
System Name	Spectrum/Traverse City Interconnect, MI	Advertiser	Making Government Accountable	Sh	how All Lines		•			
Market	Traverse City			To	otal # of Wee	ks		2		
	•	Client Code	MGA	To	otal			\$18,552.00		
AE	Alexander Fiske	Product Code	ORDR	Co	ommission			\$2,782.80		
Sales Coordinator	Becca Karam	Est Code	712722	Ne	et Total			\$15,769.20		
Office	Washington	Product Name	7.12-7.22	To	otal Spots			10		
Phone	(301) 951-2620	Credit Status		Af	ffiliate Split		100.0	100.0		
Status	Accepted			Sc	old On		Cost Per Spot	Cost Per Spot		
Survey DMA Nielsen Live+3 May18		Primary Demo	Adults 35+	GI	RP	-	GIMP	-		
-		Makegood Policy	Approval Required	CF	PP	-	СРМ	-		

Comments :	7/10 New :60s Order. Please review and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	712715	7/9/18	7/15/18	05:00	09:00				Х	Х	Χ	Х	-	-	2	\$212.00	\$424.00	60	NCR
2	CNN	716722	7/16/18	7/22/18	05:00	09:00	Х	Х	Х	Χ	Х	Χ	Х	-	-	5	\$236.00	\$1,180.00	60	NCR
3	CNN	712715	7/9/18	7/15/18	09:00	16:00				Х	Х	Χ	Х	-	-	2	\$170.00	\$340.00	60	NCR
4	CNN	716722	7/16/18	7/22/18	09:00	16:00	Х	Х	Х	Χ	Х	Χ	Х	-	-	5	\$190.00	\$950.00	60	NCR
5	ESPN	712715	7/9/18	7/15/18	09:00	16:00				Χ	Х	Χ	Х	-	-	2	\$170.00	\$340.00	60	NCR
6	ESPN	716722	7/16/18	7/22/18	09:00	16:00	Х	Х	Х	Х	Х	Χ	Х	-	-	5	\$190.00	\$950.00	60	NCR
7	FOOD	712715	7/9/18	7/15/18	09:00	16:00				Χ	Х	Χ	Х	-	-	4	\$112.00	\$448.00	60	NCR
8	FOOD	716722	7/16/18	7/22/18	09:00	16:00	Х	Х	Х	Х	Х	Χ	Х	-	-	12	\$126.00	\$1,512.00	60	NCR
9	HGTV	712715	7/9/18	7/15/18	09:00	16:00				Χ	Х	Χ	Х	-	-	8	\$186.00	\$1,488.00	60	NCR
10	HGTV	HGTV PT	7/16/18	7/22/18	09:00	16:00	Х	Х	Х	Х	Х	Х	Х	-	-	19	\$202.00	\$3,838.00	60	NCR
11	MNBC	712715	7/9/18	7/15/18	09:00	16:00				Χ	Х	Χ	Х	-	-	2	\$112.00	\$224.00	60	NCR
12	MNBC	716722	7/16/18	7/22/18	09:00	16:00	Х	Х	Х	Х	Х	Χ	Х	-	-	5	\$126.00	\$630.00	60	NCR
13	TNT	712715	7/9/18	7/15/18	09:00	16:00				Х	Х	Χ	Х	-	-	4	\$100.00	\$400.00	60	NCR
14	TNT	716722	7/16/18	7/22/18	09:00	16:00	Х	Х	Х	Х	Х	Χ	Х	-	-	7	\$108.00	\$756.00	60	NCR
15	USA	712715	7/9/18	7/15/18	19:00	24:00				Х	Х	Х	Х	-	-	4	\$260.00	\$1,040.00	60	NCR

NCC Cable System Order

Order #	62554811	Flight Dates	07/09/18 - 07/22/18	Update Date	!	07/11/18			
Syscode	0166	Agency	Del Cielo Media	Version		1 Vs. 1			
System Name	Spectrum/Traverse City Interconnect, MI	Advertiser	Making Government Accountable	Show All Lin	Show All Lines				
Market	Traverse City		•	Total # of We	eeks				
	•	Client Code	MGA	Total			\$18,552.		
AE	Alexander Fiske	Product Code	ORDR	Commission	Commission				
Sales Coordinator	Becca Karam	Est Code	712722	Net Total	Net Total		\$15,769.		
Office	Washington	Product Name	7.12-7.22	Total Spots	Total Spots		1		
Phone	(301) 951-2620	Credit Status		Affiliate Split		100.0			
Status Accepted				Sold On		Cost Per Spot			
Survey	DMA Nielsen Live+3 May18	Primary Demo	Adults 35+	GRP	-	GIMP	-		
_		Makegood Policy	Approval Required	CPP	-	СРМ	-		

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
16	USA	716722	7/16/18	7/22/18	19:00	24:00		Х	Х	Х		Х	Χ		-	14	\$288.00	\$4,032.00	60	NCR

	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Total
SPOTS	100	0	0	0	0	0	0	0	0	0	0	0	100
AMT	\$18,552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,552.00

	SYSTEM APP:	SALES	ACCT	Date Printed (07/17/18
--	-------------	-------	------	----------------	----------

62554811 | Traverse City | Spectrum/Traverse City Interconnect, MI | 0166 |